

LOBBYING EXPENDITURE REPORT

- ☐ COVERING JANUARY 1 THROUGH JUNE 30
DUE AUGUST 15
- ☒ COVERING JULY 1 THROUGH DECEMBER 31
DUE FEBRUARY 15

Lobbyist's Registration Number

FOR OFFICE USE ONLY

Postmark Date: 1/16/98

1980065

ERJ

Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.

1.

Name TERRILL STEPHEN A.
Last First MI

2. Business Address 620 North Street Baton Rouge, LA 70802
Street and No. City State Zip

Mailing Address same as above

3. Business Phone 504/344-0432
Area Code and Telephone Number

4. Total of all expenditures made January 1 through June 30: \$ -0-
(Include expenditures from Schedules A and B)

5. Total of all expenditures made July 1 through December 31: \$ 60.00
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all expenditures made during calendar year: \$ 60.00
(Line 4 added with Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

From January 1 through June 30? ☐ Yes ☒ No
From July 1 through December 31? ☐ Yes ☒ No ☐ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

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8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30? ☐ Yes ☒ No
From July 1 through December 31? ☐ Yes ☒ No ☐ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

☒ Yes ☐ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

State of Louisiana

Parish of East Baton Rouge

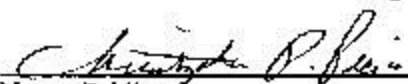
Before me, the undersigned authority, personally came and appeared

Stephen A. Terrill, who, after being duly sworn by me, did declare and acknowledge to me that the above statements are true and correct.



Signature of Lobbyist

Sworn to and subscribed before me on this 16 day of January, 19 98.



Notary Public

SCHEDULE A. EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3

SCHEDULE B. EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
NORTHEAST LA DELEGATION (Legislative Fish Fry)	7/14/97	Northeast La. University Monroe, LA	\$20.00
NORTHWEST LA DELEGATION (Legislative Fish Fry)	10/21/97	2135 McClellan Shreveport, LA	\$40.00

* No amount expended on persons other than attending legislators is reportable.